

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno Ten (10) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of **Rs.1,82,615/-** expenditure towards the Remuneration From 21.11.2012 to 20.12.2012 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.121

Dated: 04-01-2013.
Read the following:

1. G.O.Rt.No. 4271, Fin (SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin (SMPC) Dept., Dt. 12.01.2011.
3. G.O.Rt.No.89, Education (SE-OP) Department, Dt.22.02.2012
4. G.O.Rt.No.374, Education (SE-OP) Department, Dt.19.07.2012
5. G.O.Rt.No.49, Education (SE-OP) Department, Dt.03.01.2013
6. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/12/1, Dt. 22.12.2012.

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ORDER:-

As per the orders issued in the ref 1st to 5th read above, Sanction is hereby accorded for payment of an amount of **Rs. 1,82,615/- (Rupees One Lakh Eighty Two Thousand Six Hundred and Fifteen Only)** towards the remuneration of the services of One Sr.Steno Ten DEOs and Four Office Subordinates from 21.11.2012 to 20.12.2012 (for One Month) to M/s Jyothi Computer Services, Hyd., as follows:

S.No	Name & Designation	Working Period (30 Days)	Number of Days Attended to Duty	Amount Rs.
1	S.V.Laxmi Prasanna, S.Steno	21.11.2012 to 20.12.2012	30 Days	10900-00
2	B. Rajesh, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
3	N.Jennifer Martha, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
4	V. Padmaja, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
5	G.Srinivas, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
6	T.Rose Lilly, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
7	G.Malathi, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
8	P.Rama Krishnaiah, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
9	B.Venkata Prasad, DEO	21.11.2012 to 20.12.2012	29 Days	9183-00
10	T.Rajamani, DEO	21.11.2012 to 20.12.2012	28 Days	8867-00
11	L.Pandu, DEO	21.11.2012 to 20.12.2012	30 Days	9500-00
12	P. Chandrakanth, OS	21.11.2012 to 20.12.2012	30 Days	6700-00
13	G. Venkateswara Rao, OS	21.11.2012 to 20.12.2012	30 Days	6700-00
14	Abdul Hameed, OS	21.11.2012 to 20.12.2012	30 Days	6700-00
15	Mohan Prasad, OS	21.11.2012 to 20.12.2012	30 Days	6700-00
Salaries for 1 S.Steno, 11 DEOs and 4 Office Subordinates				131750-00
Agency Charges 5%				6588-00
Employer Contribution of PF 13.61 %				17931-00
Employer Contribution of ESI 4.75%				6258-00
(As Per Notification No.2/2012, Ministry of Fin GOI ,Dt. 17-03-2012)				20088-00
TOTAL				1,82,615-00

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2. The expenditure sanctioned in Para 1 above shall be debited to “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.
3. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER